



PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

D. O. VOU. NO. \_\_\_\_\_

BU. VOU. NO. \_\_\_\_\_

Page 1 of 1

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO ITEK Corporation  
(Payee)

Boston, Massachusetts  
(Address)

PAID BY

Contract No. IK-4666

Shipped from \_\_\_\_\_ to \_\_\_\_\_

Req. No. \_\_\_\_\_  
Weight \_\_\_\_\_

Date \_\_\_\_\_

Invoice Rec'd. \_\_\_\_\_

Govt. B/L No. \_\_\_\_\_

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Invoice Numbers</u>				
		1 (Orig. Inv. Att.)				\$343,768.01
		2 " "				\$ 24,377.99
TOTAL						\$368,146.00

PAYMENT:

COMPLETE ☐  
PARTIAL ☐  
FINAL ☐  
PROGRESS ☐  
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES \_\_\_\_\_

Amount verified; correct for 368,146.00  
(Signature or initials)

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_  
By \_\_\_\_\_  
Title \_\_\_\_\_  
Exchange rate \_\_\_\_\_ = \$1.00

STAT \_\_\_\_\_  
Verify that payment. 25 SEP 1963  
(Date)  
tracting Officer)  
Y FORM \_\_\_\_\_

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE ON  
ACCOUNTING CLASSIFICATION (Appropriation Symbol)

Paid by { Check No. \_\_\_\_\_ on Treasurer of the United States  
Check No. \_\_\_\_\_ on \_\_\_\_\_  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_  
(Name of Bank)

\* When used in foreign countries, insert name of currency of country in which used.  
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_  
Title \_\_\_\_\_



70-40-63-747

Copy No. 1



# INVOICE

## Itek Corporation

Lexington 73, Massachusetts



OSA - 4813-63

**SOLD TO:****SHIPPED TO:****INVOICE DATE** 8/30/63**INVOICE NO.** 1

terms, net cash

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
IK-4666			9045

PERIOD COVERED: INCEPTION THRU 8/24/63

Direct Labor	\$ 89,494.79 <sup>u</sup>
Overhead	134,242.19 <sup>u</sup>
Materials	80,062.58 <sup>u</sup>
Other Direct Charges	3,136.16 <sup>u</sup>
Total Manufacturing Cost	306,935.72 <sup>u</sup>
General Administration	36,832.29
Total	343,768.01 <sup>u</sup>
Previously Billed by Itek	-0-
Net Amount Due on this Invoice	<u>\$343,768.01</u> <sup>u</sup>

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates."

STAT

SPECIAL HANDLING

-9045-

Invoice No. 1

PERIOD COVERED: INCEPTION THRU 8/24/63

Direct Labor

Engineering	\$ 89,494.79
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Overhead

Engineering	134,242.19
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Materials	80,062.58
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Travel	553.35
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Overtime Premium	2,582.81
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Total Manufacturing Cost	<u>306,935.72</u>
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General Administration	36,832.29
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Total	<u><u>\$ 343,768.01</u></u>
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SPECIAL HANDLING

**SPECIAL HANDLING**



9040-63-759  
CY. #

OSA - 4813-63

30 August 1963

TO:

STAT

Enclosed are two (2) copies each of Invoice No. 38 for Contract BT-1943 and of Invoice No. 1 for Contract IK-4666 (the five unit follow-on). They cover the respective costs from Inception through 24 August 1963 and are submitted for your approval and payment.

In accordance with agreements reached with you, we are directing the original and one (1) copy of each to your attention and by copy of this letter forwarding one (1) copy of each to the attention of

STAT

Contract IK-4666 was signed and sent to us today by  and you may want to hold it until the copy signed by us reaches you. We would, however, appreciate your efforts to have the checks to us in time for deposit prior to 30 September which is the end of our fiscal year.

STAT

Very truly yours,

STAT

DJ:nv  
Enclosures

cc:

- 1 w/2 enclosures.

STAT

*X761-0572-0002*  
*1,459,000.00* (70)

**SPECIAL HANDLING**

9040-63-771

Copy No. /

Itek

## INVOICE

Itek CORPORATION

Lexington 73, Massachusetts

SEP 19 11 08 AM '63

SOLD TO:

SHIPPED TO:



14 00069204D

INVOICE DATE 9-9-63

INVOICE NO. 2

terms, net cash

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA -	
IK-4666			9045

Incentive Fee

Total Costs Billed Thru Invoice #1

\$ 343,768.01<sup>u</sup>

Less: Non Fee-bearing Costs

415.93<sup>u</sup>\$ 343,352.08<sup>u</sup>

7.1% of \$ 343,352.08

\$ 24,377.99<sup>u</sup>

Previously Billed

-0-

Net Amount Due This Invoice

\$ 24,377.99<sup>u</sup>

"I certify that the above fixed fee is fair and just and is in proportion to the progress made on the contract."

STAT

SPECIAL HANDLING

**SPECIAL HANDLING**

9040-63-770

Copy No. 1



SEP 19 11 07 AM '63

17 September 1963

1.K-4 666

TO: 

STAT

Enclosed are two (2) copies of Invoice No. 2 for Incentive Fee on Project 9045, which we are submitting for your approval and payment.

In accordance with the agreements reached with you, we are directing the original and one (1) copy to your attention and by copy of this letter forwarding one (1) additional copy of the invoice to the attention of

STAT

We will continue billing fee at 7.1% of fee-bearing costs incurred until such time as it becomes necessary for us to accumulate the reserve in accordance with the appropriate paragraph of the SCHEDULE. Upon establishment of the reserve, we will resume billing fee at the 7.1% target rate until the ceiling is attained.

Very truly yours,

STAT

DJ:cm  
Enclosures

cc:  - 1 w/1 enclosure

STAT

**SPECIAL HANDLING**